



City of San Diego PURCHASE ORDER MODIFICATION

PO No. **4500049896**

Ship To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	Center ID: PRMA	Bill To: CITY OF SAN DIEGO PARK & RECREATION DEPARTMENT 202 "C" STREET, FLOOR 5 SAN DIEGO CA 92101-4806	Date: 01/31/2014 Page 1 of 2
			Billing Contact: DAVID TRAN
			Telephone:

Vendor: West Coast Arborists Inc 2200 E Via Burton Anaheim CA 92806-1221	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:		
Vendor ID: 10003427	Phone: 714-991-1900	Buyer: DO NOT USE	Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	Blanket Purchase Order for tree maintenance for the Tierrasanta Maintenance Assessment District (MAD) for the period 02/01/2014 thru 06/30/2014, in accordance with Contract# 4600001893. If any questions, please contact Dan Foley at 619-685-1354. Please include PO number on all invoices and send ATTN: Dan Foley.	50,000 EA	USD 1.00	USD 50,000.00
2	MODIFICATION Provide complete tree maintenance for the Tierrasanta Maintenance Assessment District (MAD) as may be required for the period 02/01/2014 thru 06/30/2014, in accordance with Contract# 4600001893. If any questions, please contact Dan Foley at 619-685-1354. Please include PO number on all invoices and send ATTN: Dan Foley.	25,000 EA	USD 1.00	USD 25,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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				Buyer: DO NOT USE Telephone:	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 75,000.00 Tax \$ 0.00 PO Total \$ 75,000.00		
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		